

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Labour Employment Training & Factories Department. – Insurance Medical Services – B.E 2010-11 – Administrative sanction for an amount of Rs.2,02,56,000/- (Rupees Two Crores two lakh and fifty six thousand only) under Non-Plan towards Reimbursable from ESIC from Budget Estimates 2010 -11 to Director of Insurance Medical Services, A.P., Hyderabad– Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS)DEPARTMENT

G.O.Rt.No. 323

Dated:19.02.2011

Read the following:-

1. From the DIMS, Lr.Rc.No6245/A3A/2010-2011, dt:05.05.2010
- 2.G.O.Rt.No.2816, Finance(Expr. LET & F(IMS)) Dept., dt:08.06.2010.
- 3.G.O.Rt.No.729, LET&F(IMS) Dept. dated 09.06.2010.
4. From the DIMS, Lr.Rc.No.14439/A3A/2010-2011, dt:25.08.2010
- 5.G.O.Rt.No.4159, Finance(Expr. LET & F(IMS)) Dept., dt:25.09.2010
- 6.G.O.Rt.No.1114, LET & F(IMS) Dept., dated:30.09.2010
7. G.O.Rt.No.164, Finance(Expr. LET & F(IMS)) Dept., dt:19.01.2011
- 8.G.O.Rt.No.114, LET & F(IMS) Dept., dated:21.01.2011
9. From the DIMS,Lr.Rc.No.14201/A3A/10-11, dt:09.08.2010 & 26.10.10
- 10.G.O.Rt.No.399, Finance(Expr. LET & F(IMS)) Dept., dt:10.02.2011

In the G.O. 10th read above, the Finance Department have issued Budget Release Order for an amount of Rs.2,02,56,000/- (Rupees Two Crores two lakh and fifty six thousand only) to the Director of Insurance Medical Services, A.P., Hyderabad, under Non-Plan towards Reimbursable from ESIC from Budget Estimates 2010 -11.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, A.P., Hyderabad, for an amount of Rs.2,02,56,000/- (Rupees Two Crores two lakh and fifty six thousand only) under Non- Plan towards Reimbursable from ESIC from Budget Estimates 2010 - 11 under the schemes as indicated below.

NON- PLAN

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account in full	Provision B.E. 2010-2011	Addl. Amount sanctioned /amounts re-appropriated	Total provision 2010-11 (4+5)	Amount already authorized	Authorised Amount now	Balance amount available (6+7-8)	Procedure of Drawal of funds	Drawing Officer	Remarks
1	Dispensaries	2210-Medical and Public Health 01-Urban Health services Allopathy. MH-102 Employees state Insurance scheme S.H.(05)Dispensaries (Reimburssable from ESIC)									
		210-212 Drugs and Medicines	9,05,17	(A)2,44,83 (A)3,00,00 (A)*2,02,56	16,52,56	14,50,00	*2,02,56	0	DV Bill	Concer ned DDO	*In relax ation of TCO
		TOTAL					2,02,56				

3. The Director of Insurance Medical Services, A.P., Hyderabad is requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2010-11 at the appropriate time.

(P.T.O)

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4. The Director of Insurance Medical Services, A.P., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department..

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA RADESH)
D. SREENIVASULU
SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to Fin. (Exp.LET&F) Department.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER